

General Bill - Cash

Bill No	: OP45415	HR No	: 24921
Bill Date	: 24-07-2026 03:30:46 PM	Age/Sex	: 80Y 7M / Female
Patient Name	: Mrs. NANDHI DORASANAMMA		

Description	Amount
Dr. Sarita Vinod	
1. Diwali - Master Health Check	4,999.00
Total	4,999.00
Discount	2,499.00
Bill Amount	2,500.00

Received Amount	:	Rs. 2500.00
Received Amount in Words	:	Two thousand five hundred only
Balance Amount	:	Rs. 0.00
Mode of Payment	:	Card
Bill Location	:	Vinita Hospital, Nungambakkam

Jayarajan M
Authorized Signatories

This is a system-generated bill. Therefore, no seal or signature is required.